

Invoice

Invoice No # 021066

Invoice Date Nov 06, 2023

Due Date Dec 06, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Medico Health Care

111, 2nd Cross, Rajajinagar, Bangalore - 560010,
Karnataka, India

GSTIN: 29AABCM6633L1ZN

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	50.00	₹75	₹3,750	₹337.50	₹337.50
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	50.00	₹95	₹4,750	₹427.50	₹427.50
Total						100.00		₹8,500		

Total (in words) : NINE THOUSAND NINE HUNDRED TWENTY EIGHT RUPEES ONLY	Amount	₹8,500
	CGST (9%)	₹765
	SGST (9%)	₹765
	Discount	(₹501.50)
	Shipping Charges	₹400
	Round off	(₹0.50)
	Total (INR)	₹9,928

Terms and Conditions

1. Please pay within 30 days from the date of invoice.